

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Seema Singh  
Address 2525, Sector 62, Mumbai  
PHONE 9383706870  
GSTIN 24WTNVH3657S1Z7  
PAN ENWDM6451Q  
Place of Supply Maharastra (83)

Invoice No. 1742  
Invoice Date 26-Jan-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Jointing Tools	piece	8205	42	300	10%	1260.00	18%	11340.00
Pliers	piece	3397	42	150	10%	630.00	18%	5670.00
HVAC Units	unit	3963	26	30000	10%	78000.00	18%	702000.00
Roofing Sheets	sheet	4070	19	300	10%	570.00	18%	5130.00
Total								724140.00

Sub Total 724140.00  
CGST 9% 65172.60  
SGST 9% 65172.60  
Total Amount 854485.20

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 15496965224  
Bank Branch IFSC SBIN272TR9